

**EXHIBIT F**

**DETAILED EXPENSES OF BENNAZAR, GARCÍA & MILIÁN, C.S.P.**

**June 2022**

	<u>Amount</u>
<b><u>EXPENSES BGM</u></b>	
06/22/22 DOCUMENT REPRODUCTION (EXTERNAL SERVICES) (SIR SPEEDY INVOICE #55762)	194.23
06/23/22 DOCUMENT DELIVERY SERVICES: MILAGROS ACEVEDO (TOA ALTA)	40.00
DOCUMENT DELIVERY SERVICES: MARCOS LÓPEZ (TOA ALTA)	40.00
DOCUMENT DELIVERY SERVICES: CARMEN NÚÑEZ (BAYAMÓN)	20.00
DOCUMENT DELIVERY SERVICES: JUAN ORTIZ (PONCE)	120.00
DOCUMENT DELIVERY SERVICES: ROSARIO PACHECO (SAN JUAN)	20.00
DOCUMENT DELIVERY SERVICES: LYDIA PELLOT (SAN JUAN)	20.00
DOCUMENT DELIVERY SERVICES: BLANCA PANIAGUA (CAROLINA)	20.00
06/24/22 TRANSLATIONS: RITA INVOICE #8786; MEETING OF JUNE 24, 2022	208.00
SUBTOTAL:	<u>682.23</u>

**July 2022**

<b><u>EXPENSES BGM</u></b>	
07/29/22 DOCUMENT REPRODUCTION	<u>20.70</u>

**August 2022**

NO EXPENSES BILLED 0.00

**September 2022**

NO EXPENSES BILLED 0.00

Total **[\$702.93]**